

USA Sports & Marketing Services

BILL TO: City of Winchester

For Contract #**201443**
Attention: Jennifer Bell
33 E Boscawen Street Suite 102
Winchester, VA 22601

DATE: April 4, 2019

INVOICE: W-10-19

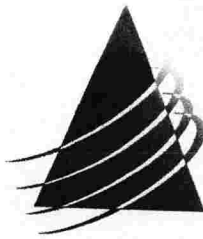
Description	Details	Amount
Kidzfest	Alan Lambert Design, Schedule sign	51.00
Oktoberfest	Signet # 42360 new patches	63.25
Celtic Fest	Centennial Radio	500.00
Celtic Fest	Northern VA Daily	175.00
FNL August	Tom Fiammetta	175.00
TOTAL		964.25

789.25 SAC

Please make check payable to:
USA Sports & Marketing Services, LLC
Attention: Accounting
4 South Washington Street Winchester, VA 22601

Questions? Call Dario or Cindy at 540-722-8700

Jennifer Bell 4/19/19



USA Sports & Marketing Services

BILL TO: City of Winchester

For Contract #**201443**
Attention: Jennifer Bell
33 E Boscawen Street Suite 102
Winchester, VA 22601

DATE: April 12, 2019

INVOICE: W-11-19

Description	Details	Amount
Kidzfest	Alan Lambert, Graphic Design	138.00
Kidzfest	Cleat Choice, posters	25.27
FNL June	Brick Yard Road, Sons of Liberty and Sound	4000.00
TOTAL		4163.27

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USA Sports & Marketing Services

BILL TO: City of Winchester

For Contract #**201443**
Attention: Jennifer Bell
33 E Boscawen Street Suite 102
Winchester, VA 22601

DATE: April 17, 2019

INVOICE: W-12-19

Description	Details	Amount
All Events	Winchester Parking Authority	225.50
All Events	Lee Graff, Video	437.50
Kidzfest	Clear Choice, #16037	25.27
Kidzfest	Signet Marketing #42837	103.45
TOTAL		791.72

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Jennifer Bell 4/19/19